

12/2/2020

# HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

November 2020

<u>CASE #</u>	<u>CUSTOMER NAME</u>	<u>PAYABLE AMT</u>	<u>TYP CD</u>	<u>DOCKET NUM</u>	<u>CASE PGM</u>	<u>REF NUM TXT</u>	<u>REG ENT NAME</u>	<u>CHK ITEM NUM</u>	<u>CHK ITEM DT</u>
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**Total by Program:**

**All Programs:**

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

12/2/2020

## HPV SNC Approved Investigations Last Full Month.rpt

November 2020

<b>Invest #:</b>	<b>000000001672564</b>	<b>Invest Date:</b>	<b>11/30/2020</b>	<b>Compliance Invest File Review</b>	<b>RN100909373</b>	<b>BAYPORT POLYMERS</b>
760822	RESOLVED	11/29/2020	HPV	Failure to prevent unauthorized short-term emissions of VOC from the Bay 2 cooling tower, EPN: 212. (category A8, HPV Criterion 2 violation)		
760852	ACTIVE	10/07/2020	HPV	Failure to prevent unauthorized long-term emissions of VOC from the cooling tower, EPN: 212. (category A8, HPV Criterion 2 violation)		
760870	RESOLVED	11/29/2020	HPV	Failure to conduct quarterly leak detection and repair (LDAR) monitoring of accessible valves during the first quarter of 2019. (category A12(i)(15), HPV General Criterion 5)		
760893	RESOLVED	11/29/2020	HPV	Failure to conduct quarterly leak detection and repair (LDAR) monitoring of compressor seals during the first quarter of 2019. (category A12(i)(15), HPV General Criterion 5)		
760901	RESOLVED	11/29/2020	HPV	Failure to conduct quarterly leak detection and repair (LDAR) monitoring of pressure relief valves in gaseous service during the first quarter of 2019. (category A8, HPV General Criterion 5)		
760905	RESOLVED	11/29/2020	HPV	Failure to conduct quarterly leak detection and repair (LDAR) monitoring of agitators and connectors in HRVOC service. (category A12(i)(15), HPV General Criterion 5)		
762152	RESOLVED	11/29/2020	HPV	Failure to conduct monthly monitoring of pumps in light liquid service during the first quarter of 2019 (3 months) for BAY1FUG. (category A12(i)(15), HPV General Criterion 5)		
<b>Invest #:</b>	<b>000000001672644</b>	<b>Invest Date:</b>	<b>11/20/2020</b>	<b>Compliance Invest File Review</b>	<b>RN100542224</b>	<b>BAYPORT FACILITY</b>
762187	ACTIVE	11/17/2020	HPV	Failure to prevent an exceedance of the rolling 12-month emission limit for the flare (EPN: FL). (Category A8 Violation General Criterion 2)		
<b>Invest #:</b>	<b>000000001680093</b>	<b>Invest Date:</b>	<b>11/18/2020</b>	<b>Compliance Invest File Review</b>	<b>RN100218841</b>	<b>KANEKA PASADENA SITE</b>
762287	ACTIVE	10/28/2020	HPV	Failure to prevent unauthorized emissions to the atmosphere during an emissions event that was discovered on April 20, 2018, TCEQ/STEERS Incident No. 282589. (Category A8)		
<b>Invest #:</b>	<b>000000001684163</b>	<b>Invest Date:</b>	<b>11/30/2020</b>	<b>Compliance Invest File Review</b>	<b>RN100210434</b>	<b>HAWKINS GAS PLANT</b>
762719	ACTIVE	11/16/2020	HPV	Failure to submit a permit renewal application at least six months, but no earlier than 18 months prior to the expiration of the permit in violation of 30 TAC 116.110(a) and 116.315(a), General Terms and Conditions of Federal Operating Permit (FOP) No. O-02815, and Texas Health and Safety Code (THSC) 382.0518(a) and 382.085(b).		

**Number of Investigations: 4**

HPV SNC Approved Investigations Last Full Month.rpt

12/2/2020

## AIR HPV\_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH

### November 2020

CASE #	REF_NUM_TXT	EAR ACCEPTED	TYPE	ORD METHOD	CASE PGM	RESPONDENT NAME	REGULATED ENTITY NAME	USER ID_TXT
59627	RN103919817	11/23/20	ADMINORDER		AQ	CHEVRON PHILLIPS CHEMICAL COMPANY LP	CHEVRON PHILLIPS CHEMICAL CEDAR BAYOU PLANT	TRED
60058	RN101222602	11/10/20	ADMINORDER		AQ	OXY USA WTP LP	SALT CREEK GAS PLANT	JWU
52842	RN100716661	11/13/20	COURTORDER		AQ	PASADENA REFINING SYSTEM INC	PASADENA REFINING SYSTEM PRSI	RIGARZA
55324	RN100225945	11/23/20	COURTORDER		AQ	THE DOW CHEMICAL COMPANY	DOW TEXAS OPERATIONS FREEPORT	RIGARZA
55324	RN100225945	11/23/20	ADMINORDER		AQ	THE DOW CHEMICAL COMPANY	DOW TEXAS OPERATIONS FREEPORT	JHUNSEB

**Overall Total: 5**

HPV SNC Cases Screened Last Full Month.rpt

AQ

## AIR HPV\_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH

### November 2020

12/02/20

Case #:	59135	ENTERPRISE PRODUCTS OPERATING LLC		AQ	Payable Penalty:	\$5,250.00	SEP Cost:	\$5,250.00
Effective Date:	11/20/2020	ADMINORDER	2020-0461-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRW DEN
Compliance Investigation	00000000153315	RN102323268	ENTERPRISE MONT BELVIEU COMPLEX	Inv. Start Date:	06/11/2019	Date Approved:	08/30/2019	
				# Days Since Start	528	#Days Since Appr	448	
Data Maintenance File Review	00000000161239	RN102323268	ENTERPRISE MONT BELVIEU COMPLEX	Inv. Start Date:	11/26/2019	Date Approved:	03/10/2020	
				# Days Since Start	360	#Days Since Appr	255	
Case #:	58893	OXY USA INC		AQ	Payable Penalty:	\$7,800.00	SEP Cost:	
Effective Date:	11/20/2020	ADMINORDER	2020-0205-AIR-E	Version:	INITIAL	Type/Method:	FINDINGS	AGRWODEN STANDARD
Compliance Invest File Review	00000000162303	RN103758470	SEMINOLE GAS PROCESSING PLANT	Inv. Start Date:	11/18/2019	Date Approved:	01/17/2020	
				# Days Since Start	368	#Days Since Appr	308	

**Total Number of Resolutions:**

2

HPV SNC Effective Resolutions Last Full Month.rpt